

**Picking Slip**

**Requisition Date:** 2024-09-23  
**Sage Reference:** REQ00163214  
**4Flow Reference:** IR0019004  
**Shipment Number:** -

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Justin Karangwa	125	Karambo	KARAMBO: Locomotive water battery	-

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped
CONS119	STCK01	Water Battery (1L/Bottle)	40.00	KG	0

Additional Info:

Shipper: - \_\_\_\_\_

Received by: \_\_\_\_\_